



**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

38

**POWDER RIVER COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	20,123.04	10,061.52	10,061.52	10,061.52
Entitlement adjustment due to data error.	114.06	57.03	57.03	57.03
ADJUSTED ENTITLEMENT	20,237.10	10,118.55	10,118.55	10,118.55
This Month's Payment - sent to Powder River County				10,118.55
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	17,959.79	8,979.90	8,979.89	8,979.90
Entitlement adjustment due to data error.	111.96	55.98	55.98	55.98
ADJUSTED ENTITLEMENT	18,071.75	9,035.88	9,035.87	9,035.88
This Month's Payment - sent to Powder River County				9,035.88
<b>County Block Grant (7820)</b>				
ENTITLEMENT	22,551.03	11,275.52	11,275.51	11,275.52
This Month's Payment - sent to Powder River County				11,275.52
This Month's Payment for District				30,429.95

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

**38 POWDER RIVER COUNTY**

**0692 Biddle Elem** **District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,492.31	746.16	746.15	746.16
This Month's Payment - sent to Powder River County				746.16
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	4,724.39	3,307.07	1,417.32	3,307.07
This Month's Payment - sent to Powder River County				3,307.07
This Month's Payment for District				4,053.23

**0705 Broadus Elem** **District ANB:** EL: 210 HS: 0

**Located ANB:** 209

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	70,503.51	35,251.76	35,251.75	35,251.76
This Month's Payment - sent to Powder River County				35,251.76
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	61,773.72	43,241.60	18,532.12	43,241.60
This Month's Payment - sent to Powder River County				43,241.60

\* Entitlement has been recalculated

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**Payment Report**  
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**38 POWDER RIVER COUNTY**

**0705 Broadus Elem**      **District ANB:** EL: 210 HS: 0

**Located ANB:** 209

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,469.09	2,428.36	1,040.73	2,428.36
This Month's Payment - sent to Powder River County				2,428.36
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,991.31	1,393.92	597.39	1,393.92
This Month's Payment - sent to Powder River County				1,393.92
This Month's Payment for District				82,315.64

**0706 Powder River Co Dist H S**      **District ANB:** EL: 0 HS: 142

**Located ANB:** 141

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	60,501.00	30,250.50	30,250.50	30,250.50
This Month's Payment - sent to Powder River County				30,250.50
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	57,155.77	40,009.04	17,146.73	40,009.04
This Month's Payment - sent to Powder River County				40,009.04

\* Entitlement has been recalculated

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<b>38 POWDER RIVER COUNTY</b>				
<b>0706 Powder River Co Dist H S</b>		<b>District ANB:</b> EL: 0 HS: 142		
		<b>Located ANB:</b> 141		
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,210.69	3,647.48	1,563.21	3,647.48
This Month's Payment - sent to Powder River County				3,647.48
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	7,374.00	5,161.80	2,212.20	5,161.80
This Month's Payment - sent to Powder River County				5,161.80
This Month's Payment for District				79,068.82
<hr/>				
<b>0709 South Stacey Elem</b>		<b>District ANB:</b> EL: 7 HS: 0		
		<b>Located ANB:</b> 7		
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,285.20	642.60	642.60	642.60
This Month's Payment - sent to Powder River County				642.60
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,068.51	1,447.96	620.55	1,447.96
This Month's Payment - sent to Powder River County				1,447.96

\* Entitlement has been recalculated

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38		POWDER RIVER COUNTY			
0709 South Stacey Elem		District ANB: EL: 7 HS: 0		Located ANB: 7	
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		19.49	13.64	5.85	13.64
This Month's Payment - sent to Powder River County					13.64
This Month's Payment for District					2,104.20

\* Entitlement has been recalculated

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**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	133,782.02	66,891.02	66,891.00	66,891.02	
					66,891.02
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	125,722.39	88,005.67	37,716.72	88,005.67	
					88,005.67
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	8,699.27	6,089.48	2,609.79	6,089.48	
					6,089.48
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	9,365.31	6,555.72	2,809.59	6,555.72	
					6,555.72
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	20,123.04	10,061.52	10,061.52	10,061.52	
Entitlement adjustment due to data error.	114.06	57.03	57.03	57.03	
ADJUSTED ENTITLEMENT	20,237.10	10,118.55	10,118.55	10,118.55	
					10,118.55



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**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 226 HS: 138 K12: 0

**County ANB:** EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	17,959.79	8,979.90	8,979.89	8,979.90	
Entitlement adjustment due to data error.	111.96	55.98	55.98	55.98	
ADJUSTED ENTITLEMENT	18,071.75	9,035.88	9,035.87	9,035.88	
					9,035.88
<b>County Block Grant (7820)</b>					
ENTITLEMENT	22,551.03	11,275.52	11,275.51	11,275.52	
					11,275.52
<b>Elementary Payment</b>					88,473.07
<b>High School Payment</b>					79,068.82
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					30,429.95
<b>This Month's Payment</b>					197,971.84